WaiversFirst Name Last Name Claim Number

W-18-0038

Amount OGC Received Date Assigned To Assigned Date

\$893.90 07/25/2018 Mary O'Lone 07/25/2018

EPA Decision EPA Decision Date Amount Approved Status

RETURNED 09/24/2018 CLOSED

Appeal Comments

No 9/24/18 When CFC recently checked to see if still wanted to pursue the waiver, she brought up another issue of allegedly being underpaid related to an untimely WGI and its impact on the pay she received for a temporary promotion. She asks that this underpayment be addressed during the waiver process. CFC informed her to contact her HR representative to see about the WGI issue and let us know when that is resolved as it will affect the amount of her debt (plus debt increased since the bill was originally issued). CFC & OGC closed file on request.

8/14/18 reassigned to Mary O'Lone

Type

Within Grade Increase (WIGI)

Attachments

From: "Russell, Heather" < Russell.Heather@epa.gov>
To: "Redden, Kenneth" < Redden.Kenneth@epa.gov>

Cc: "Luebbering, Gregory" < luebbering.gregory@epa.gov>, "Hendrickson,

Peter" < hendrickson.peter@epa.gov>

Subject: In-Service Payroll waiver request for

Please see attached waiver request for . This is a request

from 2015 that was forwarded to our office June 26, 2018. Thanks!

Heather

Heather Russell U.S. Environmental Protection Agency Accountant, OCFO/ OC/ CFC 26 MLK Drive, WG-32B Cincinnati, OH 45268 Phone: 513-487-2044

Russell.Heather@epa.gov